

INVOICE



KSTP-TV, LLC and KSAX-TV, Inc.
3415 University Ave
Saint Paul, MN 55114-2099
Main: (651)646-5555
Billing: (651)642-4230

www.kstp.com

Billing Address:

Kathleen Offerman
Attention: Accounts Payable
125 N. Lincoln Avenue
Sterling, VA 20164-2014

Send Payment To:

KSTP-TV, LLC and KSAX-TV, Inc.
SDS-12-1011
PO BOX 86
Minneapolis, MN 55486-1011

Invoice #	Invoice Date	Invoice Month	Invoice Period
163597-1	08/12/12	August 2012	07/30/12 - 08/09/12

Station	Account Executive	Sales Office	Sales Region
KSTP_KSAX	Rachel Chason	Petry - Philadelp	National

Advertiser	Product	Estimate Number
Boisclair for Congress	BOISCLAIR 4 CONGRESS	

Flight Dates	Order #	Alt Order #
08/07/12 - 08/09/12	163597	06837628

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	ZZZZ	

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/07/12	08/09/12	M-F 5-530p	5-530p	-TWT---	:30	3	\$375.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/06/12	08/12/12	-TWT---	3	\$375.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3 M	Tu	08/07/12	5:11 PM	M-F 5-530p	5-530p	:30	GBHM0701	\$375.00	NM
2 M	W	08/08/12	5:10 PM	M-F 5-530p	5-530p	:30	GBHM0701	\$375.00	NM
1 M	Th	08/09/12	5:10 PM	M-F 5-530p	5-530p	:30	GBHM0702	\$375.00	NM
2	08/09/12	08/09/12	Jimmy Kimmel	1132p-1236a	---T---	:30	1	\$150.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/06/12	08/12/12	---T---	1	\$150.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 M	Th	08/09/12	12:15 AM	Jimmy Kimmel	1132p-1236a	:30	GBHM0701	\$150.00	NM
<u>Total Spots</u>							4		

Payment Terms 30 Days

<u>Gross Total</u>	\$1,275.00
<u>Agency Commission</u>	\$191.25
<u>Net Amount Due</u>	\$1,083.75